

**Exhibit A**

**Affidavit of Paul Krassopoulos**

I, Paul Krassopoulos, Senior Property Accountant for HallKeen Management, Inc., property manager for GRE Grove Street One LLC, a Delaware limited liability company (“Landlord”), owner of 165 Grove Street, Franklin, Massachusetts (the “Building”), do hereby declare the following:

1. Landlord is the owner of the Building and is the landlord under that certain Lease, dated August 27, 2002, by and between One Grove Street LLC, a Massachusetts limited liability company, predecessor-in-interest to Landlord (“Predecessor Landlord”), and Circuit City Stores, Inc. (“Debtor”), as amended by that certain First Amendment to Lease, dated April 15, 2007, by and between Predecessor Landlord and Debtor, as affected by that certain Assignment and Assumption of Leases, dated July 13, 2007, by and between Predecessor Landlord and Landlord, as extended by that certain letter dated March 21, 2008 (collectively, the “Lease”), pertaining to certain premises comprised of 8,198 square feet of rentable area located in the Building (the “Premises”).

2. In my capacity as Senior Property Accountant, I am familiar with the amounts invoiced to Debtor and paid by Debtor during the time period commencing on November 11, 2008 (the day after the Petition Date), and ending on February 28, 2009 (collectively, the “Accrual Period”).

3. Throughout the term of the Lease, Landlord sent Debtor an invoice each month indicating the amounts due and owing under the Lease for the upcoming month. Debtor typically paid each invoice on or prior to the fifth (5<sup>th</sup>) day of the month in which it was due.

4. With respect to the Accrual Period, Landlord delivered to Debtor an invoice dated November 1, 2008, and attached as Schedule 1 hereto (the “November 2008 Invoice”). Debtor did not pay the amounts due and owing as set forth in the November 2008 Invoice.

5. Landlord delivered to Debtor an invoice dated November 20, 2008, for amounts due and owing for the month of December 2008. Debtor rendered payment to Landlord for such amounts. A copy of the payment check and invoice information are attached as Schedule 2 hereto (“December 2008 Payment”).

6. Landlord delivered to Debtor an invoice dated December 18, 2008, for amounts due and owing for the month of January 2009. Debtor rendered payment to Landlord for certain portions of such amounts. A copy of the payment check and invoice information are attached as Schedule 3 hereto (“January 2009 Payment”).

7. Landlord delivered to Debtor an invoice dated January 27, 2009, for amounts due and owing for the month of February 2009. Debtor rendered payment to Landlord for certain portions of such amounts. A copy of the payment check and invoice information are attached as Schedule 4 hereto (“February 2009 Payment”).

8. A copy of Landlord’s accounting ledger, indicating which charges were made, which payments were received and how such charges and payments were credited, is attached as Schedule 5 hereto (the “Landlord Accounting Ledger”). To summarize, during the Accrual Period, the following expenses due from Debtor accrued under the Lease:

<u>Line Item</u>	<u>Amount Due</u>	<u>Amount Paid</u>	<u>Amount Unpaid</u>
Base Rent, November 11 – November 30, 2008	\$ 3,635.59	\$ -	\$ 3,635.59
Operating Expenses (“CAM”), November 11 – November 30, 2008	\$ 304.12	\$ -	\$ 304.12
Real Estate Taxes, November 11 – November 30, 2008	\$ 305.88	\$ -	\$ 305.88
CAM True Up, November 11 – November 30, 2008	\$ 219.85	\$ -	\$ 219.85
Base Rent, December 1 – December 31, 2008	\$ 5,453.38	\$ 5,453.38	\$ -
CAM, December 1 – December 31, 2008	\$ 456.18	\$ 456.18	\$ -
Real Estate Taxes, December 1 – December 31, 2008	\$ 458.82	\$ 458.82	\$ -
CAM True Up, December 1 – December 31, 2008	\$ 329.77	\$ -	\$ 329.77
Base Rent, January 1 – January 31, 2009	\$ 5,453.38	\$ 5,453.38	\$ -
CAM, December 1 – January 1 – January 31, 2009	\$ 456.18	\$ 456.18	\$ -
Real Estate Taxes, January 1 – January 31, 2009	\$ 458.82	\$ 458.82	\$ -
Base Rent, February 1 – February 28, 2009	\$ 5,453.38	\$ 5,453.38	\$ -
CAM, February 1 – February 28, 2009	\$ 751.50	\$ 751.50	\$ -
Real Estate Taxes, February 1 – February 28, 2009	\$ 619.84	\$ 458.82	\$ 161.02
<b>TOTAL:</b>	<b>\$ 24,356.69</b>	<b>\$ 19,400.46</b>	<b>\$ 4,956.23</b>

9. Accordingly, Landlord is owed a total of \$4,956.23 for unpaid rent and expenses that accrued under the Lease during the Accrual Period.

EXECUTED as of this sixth (6<sup>th</sup>) day of April, 2011.

Paul Krassopoulos  
Paul Krassopoulos,  
Senior Property Accountant

**Schedule 1 to Exhibit A**

November 2008 Invoice

(see attached)

GRE Grove Street One, LLC  
165 Grove Street  
Franklin, MA 02241-4014

I N V O I C E

Circuit City Stores, Inc  
9950 Mayland Drive  
Attn: VP Real Estate & Constru  
Richmond, VA 23233-1464

Date: 11-01-08  
Account: CircCity

Amount enclosed: \_\_\_\_\_

Please enclose this portion with your remittance.

Make checks payable to:  
GRE Grove Street One, LLC  
P.O. Box 414014  
Boston, MA 02241-4014

Invoice for:  
Circuit City Stores, Inc  
9950 Mayland Drive  
Attn: VP Real Estate & Constru  
Richmond, VA 23233-1464

Invoice date  
11-01-2008

<u>Unit</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
30-001-CU	09-30-2008	Open Credit from Ck # 4562781	158.84-
30-001-CU	11-01-2008	CAM Charge	915.00
30-001-CU	11-01-2008	Commercial Rent Bldg 1	5,294.54
			Balance: 6,050.70*
=====			

NOTE:

Payment upon receipt.

Please pay by due date to avoid late charges.

**Schedule 2 to Exhibit A**

December 2008 Payment

(see attached)

INV-DATE	INV-NUMBER	AMOUNT	BATCH+VOUCHER		INV-DATE	INV-NUMBER	AMOUNT	BATCH+VOUCHER
11/20/08	CAM 000008337	456.18	05061738					
11/20/08	RENT 000008337	5,453.38	05061737					
11/20/08	RETAX 000008337	458.82	05061739					

<b>CIRCUIT CITY.</b>		CIRCUIT CITY STORES, INC., ISU 5550 MARYLAND DRIVE FREDERICK, MD 21704 (301) 418-8148 VENDOR NUMBER: 0002744866	SUNTRUST BANK ATLANTA, GEORGIA	64-75 631	CHECK NUMBER <b>0004581704</b>
PAY - Six thousand three hundred sixty eight and 38/100 Dollars			PAY EXACTLY <b>\$6,368.38</b>		
TO THE	GRE GROVE STREET ONE LLC		DATE: 12/03/08	VOID IF OVER 90 DAYS	
ORDER	PO BOX 414014			COA NUMBER: 8800505650	
OF	BOSTON, MA 02241-4014		<i>B L</i>		
VOID IF OVER \$200,000.00					

Bank of America

Batch: 8415227

LOCKBOX	BATCH	ITEM	IMAGE	DATE	AMOUNT
414014	1	1	1	December 05, 2008	\$ 6,368.38
BOSTON	SITE				

**Schedule 3 to Exhibit A**

January 2009 Payment

(see attached)



<b>CIRCUIT CITY</b>		<b>CHICAGO CITY STORES, INC. (601)</b> 1850 MAYFIELD DRIVE FISHINGBOURNE, VA 22322 (804) 218-8146	<b>CHATHAM BANK</b> ATLANTA, GEORGIA 811 SHIPS T/T	<b>AMOUNT \$6,388.38</b>
PAY TO THE ORDER OF: <b>GRE GROVE STREET ONE LLC</b> OF: <b>BOSTON, MA 02241-4014</b>		<b>VENDOR NUMBER: 0002744886</b>	<b>PAY EXACTLY</b>	<b>DATE: 12/20/03</b>
PAY <b>\$6,388.38</b> , three hundred sixty eight and 30/100 dollars.			<b>TODAY OVER DUE BALANCE</b> <b>CASE NUMBER: 8800650600</b>	<b>WEEK OVER DUE PERIOD</b>
			<b>T</b>	

Batch: 8415302

LOCKBOX	BATCH	ITEM	IMAGE	DATE	AMOUNT
414014	1	1	1	January 05, 2009	\$ 6,368.36

**Schedule 4 to Exhibit A**

February 2009 Payment

(see attached)



**Schedule 5 to Exhibit A**

Landlord Accounting Ledger

(see attached)

## Tenant Activity Report

04-05-2011

Page 1

Accounting Date Range:	From	To	04-30-2011							
Property:	30720501-001-CU Revntg. 0									
Accounting Date:	Change Date:	Charge Type:	Description:	Check # or ID:	Charges:	Estimate:	Adjustments:	Appld/Refund/Credits:	Appld/Forfeit/Deficit:	Ending Balance As of 04-30-2011:
05-01-2008	05-01-2008	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
05-01-2008	05-01-2008	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
05-04-2008	05-01-2008	CAM	CAM Payment	45548900	.00	.00	.00	.00	.00	.00
05-04-2008	05-01-2008	CMTT1	Commercial Rent Payment Bldg 1	45548900	.00	.00	.00	.00	.00	.00
05-30-2008	05-30-2008	CAM	Open Credit from Cr # 4562781	4562781	.00	.00	.00	.00	.00	.00
05-30-2008	05-01-2008	CAM	CAM Payment	4562781	.00	.00	.00	.00	.00	.00
05-30-2008	05-01-2008	CMTT1	Commercial Rent Payment Bldg 1	4562781	.00	.00	.00	.00	.00	.00
10-01-2008	10-01-2008	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
10-01-2008	10-01-2008	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
10-22-2008	10-22-2008	CAM	2007 CAM true up.		.00	.00	.00	.00	.00	.00
11-01-2008	11-01-2008	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
11-01-2008	11-01-2008	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
11-02-2008	11-02-2008	CMTT1	Commercial Rent Oct Increase		.00	.00	.00	.00	.00	.00
11-19-2008	09-30-2008	CMTT1	Apply Credit		.00	.00	.00	.00	.00	.00
12-01-2008	12-01-2008	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
12-01-2008	12-01-2008	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
12-05-2008	12-01-2008	CAM	Commercial Rent Payment Bldg 1	4561704	.00	.00	.00	.00	.00	.00
12-05-2008	12-01-2008	CMTT1	CAM Payment	4561704	.00	.00	.00	.00	.00	.00
12-05-2008	12-05-2008	CAM	Open Credit Cr # 4561704	4561704	.00	.00	.00	.00	.00	.00
12-23-2008	12-23-2008	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
01-01-2009	01-01-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
01-01-2009	01-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
01-05-2009	01-01-2009	CAM	CAM Payment	4561704	.00	.00	.00	.00	.00	.00
01-05-2009	01-01-2009	CMTT1	Commercial Rent Payment Bldg 1	4561704	.00	.00	.00	.00	.00	.00
01-05-2009	01-05-2009	CAM	Open Credit Cr # 4561704	4561704	.00	.00	.00	.00	.00	.00
02-16-2009	02-07-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
02-01-2009	02-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
02-04-2009	02-01-2009	CAM	CAM Payment	4558726	.00	.00	.00	.00	.00	.00
02-04-2009	02-01-2009	CMTT1	Commercial Rent Payment Bldg 1	4558726	.00	.00	.00	.00	.00	.00
02-04-2009	02-01-2009	CAM	Open Credit Cr # 4558726	4558726	.00	.00	.00	.00	.00	.00
03-01-2009	03-01-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
03-01-2009	03-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
04-01-2009	04-01-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
04-01-2009	04-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
05-01-2009	05-01-2009	CAM	CAM Payment	4561704	.00	.00	.00	.00	.00	.00
05-01-2009	05-01-2009	CMTT1	Commercial Rent Payment Bldg 1	4561704	.00	.00	.00	.00	.00	.00
05-01-2009	05-01-2009	CAM	Open Credit Cr # 4561704	4561704	.00	.00	.00	.00	.00	.00
06-01-2009	06-01-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
06-01-2009	06-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
07-01-2009	07-01-2009	CAM	CAM Charge		.00	.00	.00	.00	.00	.00
07-01-2009	07-01-2009	CMTT1	Commercial Rent Bldg 1		.00	.00	.00	.00	.00	.00
08-01-2009	08-01-2009	CAM	Vanderbilt CAM Charge		.00	.00	.00	.00	.00	.00
08-01-2009	08-01-2009	CMTT1	Vanderbilt - Commercial Rent Bldg		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Apply Credit		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Apply Credit		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CMTT1	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-2008	CAM	Bad Debt		.00	.00	.00	.00	.00	.00
08-31-2009	09-30-200									

HallKeen Management Inc

Tenant Activity Report

Page 2  
04-05-2011

Accounting Date Range: From 05-01-2008 To 04-30-2011  
Property: 30738 GRI Grove Street Orte, LLC

## LERNER & HOLMES PC

*Attorneys at Law*

*Jessica N. Stokes*

*Direct Dial: 617.443.9472*

*Email: jstokes@lh-law.com*

April 6, 2011

**BY OVERNIGHT MAIL**

Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
701 East Broad Street – Room 4000  
Richmond, Virginia 23219

Re: Circuit City Stores, Inc., Case No. 08-35653-KRH, United States Bankruptcy Court for  
the Eastern District of Virginia  
Landlord's Response to Objection

Dear Sir/Madam:

On behalf of GRE Grove Street One LLC (the “Landlord”), owner of the property located at 165 Grove Street, Franklin, Massachusetts, I have enclosed one (1) original and one (1) copy of Landlord’s Response to Liquidating Trust’s Seventeenth Omnibus Objection to Landlord Claims (Reduction of Certain Partially Invalid Claims, Reclassification of Certain Misclassified Claims, Disallowance of Certain Invalid Claims, Disallowance of Certain Late Filed Claims, Disallowance of Certain Duplicate Claims, and Disallowance of Certain Amended Claims) dated April 6, 2011 (the “Landlord’s Response to Objection”), which Landlord hereby files in connection with the above-referenced cases.

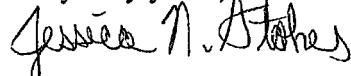
For ease of reference, Landlord’s Proof of Claim for postpetition rent and expenses was identified in that certain Notice of Liquidating Trust’s Seventeenth Omnibus Objection to Landlord Claims (Reduction of Certain Partially Invalid Claims, Reclassification of Certain Misclassified Claims, Disallowance of Certain Invalid Claims, Disallowance of Certain Late Filed Claims, Disallowance of Certain Duplicate Claims, and Disallowance of Certain Amended Claims), dated February 28, 2011 (the “Notice of Objection”), as Claim No. 12062.

Please date stamp the enclosed copy of the Landlord’s Response to Objection and return it to me in the enclosed pre-paid Federal Express envelope.

Please forward to me copies of any additional court documentation filed since February 28, 2011(the date of the Notice of Objection), relating to Claim No. 12062, and please do not hesitate to call me with any questions regarding the enclosed.

Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
April 6, 2011  
Page 2 of 2

Very truly yours,



Jessica N. Stokes

Enclosures and return FedEx envelope enclosed

cc: Jeffrey N. Pomerantz, Esq. (By Overnight Mail and Telecopy)  
Andrew W. Caine, Esq.  
(admitted *pro hac vice*)  
PACHULSKI STANG ZIEHL & JONES LLP  
10100 Santa Monica Boulevard  
Los Angeles, California 90067-4100  
Telephone: (310) 277-6910  
Telecopy: (310) 201-0760

Lynn L. Tavenner, Esq. (VA Bar No. 30083) (By Overnight Mail and Telecopy)  
Paula S. Beran, Esq. (VA Bar No. 34679)  
TAVENNER & BERAN, PLC  
20 North Eighth Street, 2<sup>nd</sup> Floor  
Richmond, Virginia 23219  
Telephone: (804) 783-8300  
Telecopy: (804) 783-0178

Denison M. Hall (By Email)  
Adam S. Berger (By Email)  
Owen Hall (By Email)  
Paul Krassopoulos (By Email)  
Chad Boulay (By Email)  
Debra McCormack (By Email)  
Daniel P. Holmes, Esq. (By Email)